

Fill in this information to identify the case:

Debtor 1	CLAUDIA M STEMLER
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	16-12344-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	CARRINGTON MORTGAGE SERVICES LLC	Court claim no. (if known):	14
Last 4 digits of any number you use to identify the debtor's account	9 8 4 6		
Property Address:	4561 N HEDGROW DR ALLENTOWN, PA 18103		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,936.09
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,936.09
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 5,068.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 5,068.00
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 7,004.09

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

CLAUDIA M STEMLER

Name

Case number (if known) **16-13344-PMM**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date **07/07/2021**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1 CLAUDIA M STEMLER
Name

Case number (if known) 16-13344-PMM

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/24/2017	1034225	Disbursement To Creditor/Pr	158.08
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/19/2017	1035538	Disbursement To Creditor/Pr	163.66
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/23/2017	1036756	Disbursement To Creditor/Pr	163.66
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/21/2017	1038091	Disbursement To Creditor/Pr	163.66
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/18/2017	1039321	Disbursement To Creditor/Pr	164.56
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/27/2017	1040634	Disbursement To Creditor/Pr	301.81
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/17/2017	1043221	Disbursement To Creditor/Pr	164.56
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/18/2017	1044523	Disbursement To Creditor/Pr	299.50
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/19/2018	1045836	Disbursement To Creditor/Pr	299.51
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/21/2018	1056210	Disbursement To Creditor/Pr	16.31
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/18/2019	1100343	Disbursement To Creditor/Pr	17.75
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/18/2019	1104623	Disbursement To Creditor/Pr	17.61
14	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/21/2019	11507815	Disbursement To Creditor/Pr	5.42
Total for Part 2 - B:						1,936.09

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	05/18/2018	1051065	Disbursement To Creditor/Pr	274.65
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	06/15/2018	1052300	Disbursement To Creditor/Pr	383.97
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	08/17/2018	1055034	Disbursement To Creditor/Pr	383.97
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	09/21/2018	1056210	Disbursement To Creditor/Pr	404.26
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	10/19/2018	1057487	Disbursement To Creditor/Pr	404.27
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	12/14/2018	1060049	Disbursement To Creditor/Pr	390.73
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	01/18/2019	1100343	Disbursement To Creditor/Pr	781.47
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	03/15/2019	1103147	Disbursement To Creditor/Pr	781.46
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	04/18/2019	1104623	Disbursement To Creditor/Pr	781.46
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	05/23/2019	1106247	Disbursement To Creditor/Pr	390.72
14	CARRINGTON MORTGAGE SI	Post Petition Arrears	06/21/2019	11507815	Disbursement To Creditor/Pr	91.04
Total for Part 2 - D:						5,068.00